Schedule 9, Row1: 5/15/24, 9:28 PM

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:Active dues-paying members Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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### 5/15/24, 9:26 PM

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Office of Labor-Management Standards Washington, DC 20210 U.S. Department of Labor

Office of Management and Budget Expires: 01-31-2025 Form Approved No. 1245-0003

Case 4:22-qv-00343-Y

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

(a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT. 03/31/2023 04/01/2022 PERIOD COVERED **Through** From 1. FILE NUMBER 509-620

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including in the instructions.)

70. SIGNED: Julie F Hedrick

PRESIDENT 71. SIGNED: Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including labeled).

PRESIDENT 71. SIGNED: Fair not a complete (See Section V on penalties).

PRESIDENT 71. SIGNED: Fair not a complete (See Section V on penalties).

Date: Jun 30. 2023 Telephone Number: 222 Last Name Harris 8. MAILING ADDRESS (Type or print in capital letters) O Box - Building and Room Number Number and Street 1004 WEST EULESS BLVD First Name Ή̈̈́ 6. DESIGNATION NBR 4. AFFILIATION OR ORGANIZATION NAME ASSOCIATION OF PROFESSIONAL FLIGHT ATTENDANTS 5. DESIGNATION (Local, Lodge, etc.) For Official Use Only 7. UNIT NAME (if any)

Document 247-10

Julie F Hedrick Telephone Number:

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ITEMS 10 THROUGH 21					FILE NU	FILE NUMBER: 509-620
<ol> <li>During the reporting period did the labor organization create or participate in the</li> </ol>		20. How many members did the labor organization have at the end of the reporting period?	anization have at the e	nd of the repo	orting period?	25,085
administration of a trust or a fund or organization, as defined in the instructions, which	No	21. What are the labor organization's rates of dues and fees?	s of dues and fees?			
provides benefits for members or beneficiaries?			Rates of Dues and Fees	see		
11(a). During the reporting period did the labor organization have a political action	Yes	Dues/Fees	Amount	Unit	Minimum	Maximum O
committee (PAC) fund?	)	(a) Regular Dues/Fees	41per	Month	41	<u>a</u> :
11(b). During the reporting period did the labor organization have a subsidiary	No	(b) Working Dues/Fees	ber			se
organization as defined in Section X of these Instructions?		(c) Initiation Fees	50per	ΑX		
12. During the reporting period did the labor organization have an audit or review of its	202	(d) Transfer Eoos	300			
hooks and records by an outside accountant or by a parent body auditor/representative?	60	(d) Hallsich Fees	בי			2
		(e) Work Permits	per			2
13. During the reporting period did the labor organization discover any loss or shortage	OIN					70
of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	2					CV
14. What is the maximum amount recoverable under the labor organization's fidelity						-(

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FILE NUMBER: 509-620

## STATEMENT A - ASSETS AND LIABILITIES

Start of Reporting Period End of Reporting Period (A)	\$2,976,454	\$39,706	0\$	0\$	\$16,758,449 \$16,006,	\$494,483	\$37,026	\$20,306,118		Start of Reporting Period End of Reporting Period (A)	\$1,256,666		0\$		\$1,256,666 \$1,816,802	Filed	\$19,049,452
Schedule Number		-	2		2	9	7			Schedule	8	O		10	_		
ASSETS	22. Cash	23. Accounts Receivable	24. Loans Receivable	25. U.S. Treasury Securities	26. Investments	27. Fixed Assets	28. Other Assets	29. TOTAL ASSETS		LIABILITIES	30. Accounts Payable	31. Loans Payable	32. Mortgages Payable	33. Other Liabilities	34. TOTAL LIABILITIES		35. NET ASSETS
				ASSETS								LIABILITIES					

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## 509-620 (LM2) 03/31/2023

FILE NUMBER: 509-620

## STATEMENT B - RECEIPTS AND DISBURSEMENTS 5/15/24, 9:26 PM

- -	\$7,915,901	\$231,24(7)	\$4,44	\$1,833,67	\$1,927,56	\$653,080	<b>\$</b>	<b>\$</b> \	g S		\$751,91	<b>3</b>	<del>Q</del>	\$0		\$156,04	n \$13,473,86	er	nt	24	7	\$13 473 861
AMOUNT	\$			ès	€												\$10					\$1,
SCH	15	16	17	18	19	20					4	2	6						\$496,722	\$496,722		
CASH DISBURSEMENTS											ed Assets			ר Their Behalf				eductions			pe	
CASH DISE	\$11,587,801 50. Representational Activities	\$0 51. Political Activities and Lobbying	\$0 52. Contributions, Gifts, and Grants	\$0 53. General Overhead	\$286,248 54. Union Administration	\$0 55. Benefits	\$0 56. Per Capita Tax	\$87,817 57. Strike Benefits	\$0 58 Fees, Fines, Assessments, etc.	\$0 59. Supplies for Resale	\$0 60. Purchase of Investments and Fixed Assets	\$0 61. Loans Made	\$0 62. Repayment of Loans Obtained	\$11,961,866 63. To Affiliates of Funds Collected on Their Behalf	64. On Behalf of Individual Members	65. Direct Taxes	66. Subtotal	67. Withholding Taxes and Payroll Deductions	67a. Total Withheld	67b, Less Total Disbursed	67c. Total Withheld But Not Disbursed	SE TOTAL DISBLIDSEMENTS
AMOUNT	\$11,587,801 50	\$0,21	\$0 25	\$0 23	\$286,248 54	\$0 25	\$0 26	\$87,817 57	\$0.28	\$0,26	0\$	\$0,00	29 0\$	\$11,961,866 63	79	39	199	29	Ψ.	9	Ψ.	8
SCH								က	o	2			14									
CASH RECEIPTS	36. Dues and Agency Fees	37. Per Capita Tax	38. Fees, Fines, Assessments, Work Permits	39. Sale of Supplies	40. Interest	41. Dividends	42. Rents	43. Sale of Investments and Fixed Assets	44. Loans Obtained	45. Repayments of Loans Made	46. On Behalf of Affiliates for Transmittal to Them	47. From Members for Disbursement on Their Behalf	48. Other Receipts	49. TOTAL RECEIPTS								

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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Liquidated Account Receivable (E)

180+ Days Past Due (D) S S

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## https://olmsapps.dol.gov/query/orgReport.do?rptId=869753&rptForm=LM2Form

### \$0 \$0 90-180 Days Past Due <u>0</u> \$2,534 (B) \$216,311 \$216,311 Total Account Receivable Entity or Individual Name Totals from all other accounts receivable Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE Total of all itemized accounts receivable American Airlines Payloss

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FILE NUMBER: 509-620

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**SCHEDULE 2 - LOANS RECEIVABLE** 

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List below loans to officers, employees, or members which at any time during the reporting	Loans	Loans Made	Repayments Received During Period	/ed During Period	Loans	_
period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Outstanding at Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)	Cas
						<del>e</del> 4
	\$0	\$0	\$0	0\$		g
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)	2-c

## 509-620 (LM2) 03/31/2023 SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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FILE NUMBER: 509-620

Description (if land or buildings, give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(O)	(D)	(E)
Net GAIN FROM SALE OF SECURITIES	0\$	0\$	\$87,817	\$87,81
Total of all lines above	0\$	0\$	\$87,817	\$87,81
			Less Reinvestments	***
(The total	I from Net Sales Line will be a	from Net Sales Line will be automatically entered in Item 43) Net Sales	Net Sales	\$87,817

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

# SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(O)	(D)
TELEPHONE EQUIPMENT	\$37,946	\$37,946	\$37,94
COMPUTERS	\$680,090	060,089\$	\$680,09
BUILDING IMPROVEMENTS HEADQUARTERS	\$33,878	\$33,878	\$33,87
Total of all lines above	\$751,914	\$751,914	\$751,91
	san	Less Reinvestments	<b>10</b>
(The total from Net Purchases Line will be au	Net Purchases Line will be automatically entered in Item 60.) Net Purchases	t Purchases	\$751,91

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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**SCHEDULE 5 - INVESTMENTS** 

Description (A)	Amount (B)
Marketable Securities	Cas
A. Total Cost	\$16,006,31
B. Total Book Value	\$16,006,31
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Various Investments from Brokerage Statements	\$16,006,312
Other Investments	:V- <b>0</b> (
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	5-
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26. Column(B))	\$16,006,312

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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**SCHEDULE 6 - FIXED ASSETS** 

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509-620 (LM2) 03/31/2023

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)  Land 1: 1004 West Euless Blvd., Euless TX 76040	\$135,000		\$135,000	\$135,00
B. Buildings (give location)				4
Building 1: 1004 West Euless Blvd., Euless TX 76040	\$931,317	\$805,900	\$125,417	\$125,41 <mark> X</mark>
C. Automobiles and Other Vehicles	\$0	0\$	0\$	09
D. Office Furniture and Equipment	\$1,078,738	\$289,267	\$789,470	\$789,47
E. Other Fixed Assets				<b>-0</b> 6
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,145,055	\$1,095,167	\$1,049,887	\$1,049,88
				3

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FILE NUMBER: 509-620

**SCHEDULE 7 - OTHER ASSETS** 

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	\$500	56,91 <mark></mark> ₹	67,41 <b>®</b>	4:22-cv-00343-Y	Document 247-10	Filed 05/24/24
Book Value (B)		Š	\$			
Bo						
Description (A)						
De						
			(B))			
			28, Columr	2013)		
			red in Item	. Rev. 2/		
			itically ente	10); (Tech		
		ses	Total (Total will be automatically entered in Item 28, Column(B))	Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)		
	Lease Deposits	Prepaid Expenses	(Total will	n LM-2 (R		
	Leas	Prep	Tota	Form		

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## **SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

onut	C	<b>*</b>	<b>8</b>	\$	8	<b>0</b> \$	<b>)</b>	\$	<b>g</b> :	<b>3</b> 4	8	*	\$0	g	<b>9</b>	8	9	****	bg.	<b>₹</b>	8	\$	<b>B</b>	\$0	iled 05/24/24
Liquidated Account Pavable	(E)																								
180+ Days Past Due	(D)	\$	0\$	\$	\$	\$	\$0	\$	\$0	\$	\$0	\$0	\$	\$0	\$0	\$0	0\$	\$	0\$	\$	\$	\$	\$0	0\$	
90-180 Days Past Due	(C)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	80	\$0	\$0	\$0	\$0	\$0	\$0	0\$	\$0	
Total Account Pavable	(B)	\$23,122	\$1,046	\$1,241,673	\$6,922	\$1,774	\$10,000	\$14,747	\$1,894	\$78,485	\$12,000	\$1,470	\$2,064	\$2,875	\$137,574	\$36,810	\$9,546	\$1,429	\$27,136	\$189,290	\$10,744	\$1,810,601	\$6,201	\$1,816,802	
Entity or Individual Name	(A)	AKINS & ASSOCIATES INC	AMAZON CAPITAL SERVICES	AMERICAN AIRLINES - PAYLOSS	BAAB & DENISON LLP	BINSWANGER GLASS	CHETU INC	D&K LIGHTING INC	E. DEWAYNE WICKS	ETHIX VENTURES INC	GOELZ, PETER	JAHREIS, CHERYL	JOHN W.K. OVERBEY, PRP	JOHNSON CONTROLS SECURITY SOLUTIONS	MARRIOTT BUSINESS SERVICES	SCB GLOBAL LTD	SPRINGHILL SUITES	TXU ENERGY HQ	UNIONWARE	WELLS FARGO INVESTMENT ADVISORS	ZEEK INTERACTIVE	Total for all itemized accounts payable	Total from all other accounts payable	Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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SCHEDULE 9 - LOANS PAYABLE				ш	FILE NUMBER: 509-620
Source of Loans Payable at Any	Loans Owed at	Loans Obtained	Repayment During Dering	Repayment Dering	Loans Owed at
Time During the Reporting Period	Start of Period	During Period	Dulling Fellou	Other Than Cash	End of Period
(A)	(B)	(C)	(D)(1)	(D)(2)	(a)
None	0\$	0\$	0\$	0\$	<b>\$</b>
Total Loans Payable	0\$	0\$	\$0	0\$	45
Total in the continuation of the continuation	Item 31	Item 44	Item 62	Item 69	Item 31 5
Iotals will be automatically effered in	Column (C)			with Explanation	Column (D)

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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SCHEDULE 10 - OTHER LIABILITIES	FILE NUMBER: 509-620
Description	Amount at End of Period
(A)	(B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	
	<b>A</b> :

FILE NUMBER: 509-620

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

Case	4:22	cv-00	343-	Y Do	ocieme	nt 24	<del>7-</del> ₫0	File	d <b>Q</b> 5/2	4/24	Rag	<del>ge 16</del>	<mark>0f≿50</mark>	Pag	jel 8	3 <del>280</del>	39
(H) TOTAL	\$135,6	.cv-0(	\$124,70 <b>2</b>	10 %	\$119,4 <mark>9</mark>	% 09	\$121,02 <mark>60,</mark>	% 08	\$80°,08	10 %	\$103,85 <mark>2</mark>	10 %	of 250 \$75,374	10 %	\$110,33 <del>0</del>	10 %	\$80,939
reported in (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	
(G) Other Disbursements not reported in (D) through (F)		% 0		% 0		% 0 				% 0		% 0		% 0		% 0 	
(F) Disbursements for Official Business Di		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead	
Disburs	· · · ·	% 0	- &	% 0	80	% 0			2	% 0	6	% 0	2	% 0		% 0	
(E) Allowances Disbursed	\$3,663	e 17 itions	\$3,648	e 17 rtions	\$3,978	e 17 Itions	\$5,596	e 17 Itions	\$6,115	e 17 Itions	\$9,779	e 17 itions	\$3,375	e 17 itions	\$7,879	e 17 Itions	\$3,600
(D) Gross Salary Disbursements (before any deductions)	\$132,030	Schedule 17 Contributions	\$121,061	Schedule 17 Contributions	\$115,480	Schedule 17 Contributions	\$115,430	10 % Schedule 17 Contributions	\$74,049	Schedule 17 Contributions	\$94,073	Schedule 17 Contributions	\$68,952	Schedule 17 Contributions	\$102,457	Schedule 17 Contributions	\$77,339
(C) Status		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying	
		% 06		% 08		30 %		10 %		% 06		% 06		% 06		% 06	
(B) Title	<u> </u>	ities	SIDENT	ities	\ \	ities	ER	ities		ities	~	ities	E	ities		lties	<u></u>
(A) Name	HEDRICK, JULIE NATIONAL PRESIDENT C	Schedule 15 Representational Activities	SALAS , LARRY NATIONAL VICE PRESIDENT C	Schedule 15 Representational Activities	BLACK, JOSH NATIONAL SECRETARY C	Schedule 15 Representational Activities	HARRIS, Erik NATIONAL TREASURER C	Schedule 15 Representational Activities	AGEE, ROBIN BASE PRESIDENT C	Schedule 15 Representational Activities	DE ROXTRA , AMBER BASE PRESIDENT C	Schedule 15 Representational Activities	HAZELWOOD , SCOTT BASE PRESIDENT C	Schedule 15 Representational Activities	HOWARD , DRAY BASE PRESIDENT N	Schedule 15 Representational Activities	MONTANARI, TRACEY BASE PRESIDENT N
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(A) Name		(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	Disbur	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	er not reported in ugh (F)	(H) TOTAL	
Schedule 15 Representational Activities	ctivities	% 06	Schedule 16 % Political Activities and Lobbving	0 %0	Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	100	ase 4
NIKIDES, JOHN BASE PRESIDENT C	0_	_		\$105	\$105,050	73		-		\$11	\$112,62 <mark>8-C</mark>
Schedule 15 Representational Activities	ctivities	% 06	Schedule 16 % Political Activities and Lobbying	S % 0	Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	7	°200-v
PENNEL, JOHN BASE PRESIDENT C				\$71	\$71,135 \$7,646	46				2\$	43 <del>-</del> Y
Schedule 15 Representational Activities	ctivities	% 06	Schedule 16 % Political Activities and Lobbying	S % 0	Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	97	D00
POWERS, KELLI BASE PRESIDENT N		_		\$30	\$30,798	46		-		€\$ -	\$35,1 <mark>4mn</mark>
Schedule 15 Representational Activities	ctivities	% 06	Schedule 16 % Political Activities and Lobbying	S % 0	Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10	rt 247 
SANTANA, CHRISTIAN BASE PRESIDENT C	STIAN			\$83	\$83,388						- <b>18</b> \$83,38
Schedule 15 Representational Activities	ctivities	06	Schedule 16 % Political Activities and Lobbying	S % 0	Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10	Filed % e
TRAUTMAN , RANDY BASE PRESIDENT C	S YOY			\$127	\$127,443	92				\$13	\$134,5 <mark>720</mark>
Schedule 15 Representational Activities	ctivities	% 06	Schedule 16 % Political Activities and Lobbying	S % 0	Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	100	724 % 0
Total Officer Disbursements	ents			\$1,318,685	\$74,274	74	0\$		0\$	\$1,36	\$1,392,95 <del>3</del> 0
Less Deductions Net Disbursements						_				\$1,38	92,95
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)	2010); (Tec	h. Rev. 2/201	3)								17 of 50 Pagel
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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

FILE NUMBER: 509-620

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

Case	4:22	cv-00	343-	Y Do	<mark>ocume</mark>	ent 24	<del>7-<u>4</u>0</del>	File	d Q5/2	4/24	Pag	ge 18	<mark>  0f़्50</mark>	Pag	gelD (	3282	33
	4: <mark>92</mark> \$48,707	10 %	\$62,31 <mark>\$6</mark>	% 09	\$47,77 <b>7</b>	% 09	7 <del>4</del> 0	% 09	\$59,8	24/24 % 08	\$59,21 <mark>7</mark>	% 09	\$24,44 <mark>\$10</mark>	10 %	gelD 8	% 09	\$37,533
(H) TOTAL																	
ments not I in h (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	
(G) Other Disbursements not reported in (D) through (F)		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0	
(F) Disbursements for Official Business	\$65	Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead	\$204	Schedule 18 General Overhead		Schedule 18 General Overhead	\$5,035	Schedule 18 General Overhead		Schedule 18 General Overhead	\$610
(E) Allowances Disbursed		0 % 0 % U		71 0 % on sur		71 0 % on su		17 0 % on sun		17 0 % on sun		71 0 % on sur		0 % 0 % uns		0 % 0 % uns	
(D) Gross Salary Disbursements (before any deductions)	\$48,635	10 % Schedule 17 Contributions	\$62,318	10 % Schedule 17 Contributions	\$47,775	10 % Schedule 17 Contributions	\$57,875	10 % Schedule 17 Contributions	\$59,674	10 % Schedule 17 Contributions	\$59,217	10 % Schedule 17 Contributions	\$19,413	10 % Schedule 17 Contributions	\$68,027	10 % Schedule 17 Contributions	\$36,923
(C) Gr Other Payer (E)		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying	
(B) Title		% 08		30 %		30 %		30 %		10 %		30 %		% 08	ER	30 %	
(A) Name	CLIATT, MICHELLE LEGAL ASSISTANT NONE	Schedule 15 Representational Activities	COOPER, ROSEMARY EXECUTIVE ASSISTANT NONE	Schedule 15 Representational Activities	COURTNEY, LISA GENERAL SECRETARY NONE	Schedule 15 Representational Activities	CZABAJSZKI, JODI EXECUTIVE ASSISTANT NONE	Schedule 15 Representational Activities	HOOVER, DEBORAH SENIOR ACCOUNTANT NONE	Schedule 15 Representational Activities	MARKO, ELIZABETH EXECUTIVE ASSISTANT NONE	Schedule 15 Representational Activities	MATTS, CHARLETTE STAFF ATTORNEY NONE	Schedule 15 Representational Activities	MORGAN, IVY WEB/GRAPHIC DESIGNER NONE	Schedule 15 Representational Activities	NIKITAS, MARGOT STAFF ATTORNEY NONE
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Schedule 15   Schedule 16   Schedule 16   Schedule 17   Schedule 17   Schedule 18   Schedule 19		(A) Name	(B) Title		(C) Other Payer	Gross Salary Gross Salary Disbursements (before any deductions)	ary sints iy s)	(E) Allowances Disbursed		Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	Jisbursements not reported in through (F)	TOTAL	
Striketile 16	Scl	hedule 15 presentational Activiti	es	% 08	Schedule 16 Political Activities and Lobbying	10 %	Schedule	17 ons	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration		
10 %   Schedule 16   10 %   Schedule 16   10 %   Schedule 18   10 %   Schedule 19   10 %   10 %   10 %   10 %   10 %   10 %   10 %   10 %   10 %   10 %	S S S	AMOS, KIMBERLY A ADMINISTRATOR NE					\$51,882							\$51,88
Schedule 16   0 %   Schedule 16   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Sche	Scl	hedule 15 presentational Activiti	ses	% 08	Schedule 16 Political Activities and Lobbying	10 %	Schedule	17 ons	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration		10 %
10 %   Schedule 16   20 %   Schedule 17   20 %   Schedule 18   100 %   Schedule 19   20 %	\{\frac{1}{2}\} \frac{1}{2}\} \frac{1}{2}\} \frac{1}{2}\}	YY, DAVID 'STEMS MANAGER 'NE					\$90,040							\$90,04
10 %   Schedule 16   10 %   Schedule 17   10 %   Schedule 18   10 %   Schedule 19	Scl	hedule 15 presentational Activiti	es		Schedule 16 Political Activities and Lobbying	% 0	Schedule Contribution	17 ons	% 0	Schedule 18 General Overhead	100 %			% 0
30 %   Schedule 16   10 %   Schedule 17   10 %   Schedule 18   10 %   Schedule 19   10 %   Schedule 16   10 %   Schedule 16   10 %   Schedule 16   10 %   Schedule 18   10 %   Schedule 18   10 %   Schedule 18   10 %   Schedule 19   10 %   Schedule 19   10 %   Schedule 18   10 %   Schedule 19   10 %   Schedule 10	문발	EINO, ERIKA EMBERSHIP SECRE'	TARY				\$49,605				-		-	\$49,60
10 %   Schedule 16   10 %   Schedule 16   10 %   Schedule 17   10 %   Schedule 16   10 %   Schedule 16   10 %   Schedule 17   10 %   Schedule 16   10 %   Schedule 17   10 %   Schedule 16   10 %   Schedule 17   10 %   Schedule 16   10 %   Schedule 18   10 %   Schedule 16   10 %   Schedule 18   10 %   Schedule 16   10 %   Schedule 18   10 %   Schedule 19   Schedule 18   10 %   Schedule 18   10 %   Schedule 19	Scl Re	hedule 15 presentational Activiti	es es	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule	17 ons	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration		
10 %   Political Activities and   0 %   Schedule 17   0 %   Schedule 18   10 %   Schedule 19	肥まる	EYES, BRITTANY FICE COORDINATIC NE	<u>بر</u>				\$50,521							\$50,52
10 %   Schedule 16   10 %   Schedule 17   10 %   Schedule 18   10 %   Schedule 18   10 %   Schedule 18   10 %   Schedule 18   10 %   Schedule 16   10 %   Schedule 18   10 %   Schedule 19   Schedule 18   10 %   Schedule 19   Schedule 19   10 %   Schedule 19   Schedule 19   Schedule 19   Schedule 19   10 %   Schedule 19   Schedul	Scl Re	hedule 15 presentational Activiti		10 %	Schedule 16 Political Activities and Lobbying	% 0	Schedule	17 ons	% 0	Schedule 18 General Overhead	10 %			
10 %   Schedule 16   10 %   Schedule 17   10 %   Schedule 18   10 %   Schedule 19   10 %   Schedule 18   10 %   Schedule 19   Schedule 19   Schedule 18   10 %   Schedule 19   Schedule 10	많음왕	EYES, ELIZABETH JES SECRETARY NE					\$49,179							
10 %   Schedule 16   10 %   Schedule 18   10 %   Schedule 19   10 %   Schedule 18   10 %   Schedule 19   10 %   Schedule 19   Schedule 19   10 %   Schedule 19   10 %   Schedule 17   10 %   Schedule 18   10 %   Schedule 17   10 %   Schedule 17   10 %   Schedule 18   10 %   Schedule 17   10 %   Schedule 17   10 %   Schedule 18   10 %   Schedule 19	Scl Re	hedule 15 presentational Activiti	Se	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule	17 ons		Schedule 18 General Overhead		Schedule 19 Administration		%
10 %   Schedule 16	문방원	HEDFORD, CHRISTA ENIOR ACCOUNTANT ONE	OPHER F				\$78,647			\$261				\$78,90
Schedule 16	Scl	hedule 15 presentational Activiti	es	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule	17 ons	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration		% 08
Schedule 16 80 % Political Activities and Lobbying  Schedule 17 Contributions  \$46,686  Schedule 17 Schedule 18 30 % Political Activities and Lobbying  \$46,686  Schedule 17 Schedule 17 Schedule 18 0 % Schedule 19 Gontributions  \$46,706	R PS S	RBAN, ALYSSA AFF ATTORNEY					\$84,659			\$4,141	-		-	\$88,80
Schedule 16   Schedule 17   Schedule 18   O %   Schedule 19   Contributions   S46,706   S46,706   Schedule 19	Scl Rej	hedule 15 presentational Activiti	es	% 08	Schedule 16 Political Activities and Lobbying	10 %	Schedule	17 ons	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration		10 % 01
Schedule 16 30 % Political Activities and Lobbying  Lobbying  Schedule 17 Contributions  Schedule 19 General Overhead  Administration  \$46,706	<u>\$</u> 8 9	ICHMAN, KAREN I ENERAL SECRETARY ONE	0 >-				\$46,686						-	\$46,68
\$46,706	Scl	hedule 15 presentational Activiti	se	%	Schedule 16 Political Activities and Lobbying	10 %	Schedule Contributio	17 ons	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration		% 09
	1 2 2	SSEF, EPHREM SWER BI/BUSINESS	INTEL				\$46,706							\$46,70

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1) FAL		% 0	2+2+,707. \$107,12±	10 %	\$- <b>Y</b> -70,98\$	10 %	<b>neg</b> nt :	10 %	\$103,7	led 0	\$124 <mark>/2</mark> \$112,60 \$112,60	10 %	a <b>e</b> 60,873	10 %	\$91,015	10 %	\$107,10	10 %
(H) TOTAL																		
s not		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
(G) : Disbursement reported in (D) through (F)				Sche		Sche		Sche			-					Sche		
(G) Other Disbursements not reported in (D) through (F)		100 %		% 0		% 0		% 0		% 0	_	% 0		% 0		% 0		% 0
		rhead	\$3,600	rhead	\$7,803	rhead	\$3,108	rhead	\$4,885	rhead	\$6,219	rhead	\$4,890	rhead	\$4,484	rhead	\$5,900	rhead
(F) Disbursements for Official Business		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead
	_	% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0
(E) Allowances Disbursed		17 ons		17 ons		17 nns		17 nns		17 ons		17 ons		17 ons		17 nns		17 ons
ry ants		Schedule 17 Contributions	\$103,527	Schedule 17 Contributions	\$78,274	Schedule 17 Contributions	\$77,242	Schedule 17 Contributions	\$98,912	Schedule 17 Contributions	\$106,383	Schedule 17 Contributions	\$68,200	Schedule 17 Contributions	\$86,531	Schedule 17 Contributions	\$101,209	Schedule 17 Contributions
(D) Gross Salary Disbursements (before any deductions)		% 0		% 0		% 0		% 0		% 0	-	% 0		% 0		% 0		% 0
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying
	-	% 0		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06
(B) Title		õ		õ		õ		õ		õ		õ		õ	<b>V</b>	õ	TATIVE	Si Si
(A) Name	NONE	Schedule 15 Representational Activities	HARTSHORN JR, PAUL DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	MALOOL, MICHAEL DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	MCMILLAN , MARTI DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	PECKSON, BELLIA M DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	PETERSEN, JEFF DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	RHINEHART, ANDREW DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	SHARP, CATHERINE ADEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	ALLEN, GRACE REGIONAL REPRESENTATIVE NONE	Schedule 15 Representational Activities
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(H) TOTAL	<b>ase</b> 4	10 %	\$83,05	43-Y % 0	\$97,55	10 %	\$64.847 \$64.847	10 %	\$94,68	10 %	\$95,51	10 %	\$23,878	10 %	\$37,96	* 0 * 0 * 0	\$11,35	10 %
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ments not in h (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
(G) Other Disbursements not reported in (D) through (F)		% 0		% 0		% 0		% 0	-	% 0		% 0		% 0		% 0		% 0
(F) Disbursements for Official Business	\$7,760	Schedule 18 General Overhead	\$3,822	Schedule 18 General Overhead	\$5,328	Schedule 18 General Overhead	\$6,374	Schedule 18 General Overhead	\$5,146	Schedule 18 General Overhead	\$8,269	Schedule 18 General Overhead	\$2,595	Schedule 18 General Overhead	\$2,357	Schedule 18 General Overhead	\$258	Schedule 18 General Overhead
		% 0		% 0		% 0	_	% 0		% 0	_	% 0	_	% 0	_	% 0		% 0
(E) Allowances Disbursed	\$78,418	Schedule 17 Contributions	\$79,269	Schedule 17 Contributions	\$92,225	Schedule 17 Contributions	\$88,467	Schedule 17 Contributions	\$89,534	Schedule 17 Contributions	\$87,244	Schedule 17 Contributions	\$21,283	Schedule 17 Contributions	\$35,604	Schedule 17 Contributions	\$11,092	Schedule 17 Contributions
(D) Gross Salary Disbursements (before any deductions)	\$78	10 % Cor	\$79	0 % Cor	\$92	0 % Cor	\$88	0 % Cor	\$89	0 % Cor	\$87	0 % Cor	\$21	0 % Cor	\$35	0 % Cor	\$11	0 % Sch
(C) Dis		Schedule 16 Political Activities and Lobbving		Schedule 16 Political Activities and Lobbving		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and
(B) Title	- - -	% 08	- - -	% 06		% 06		% 06	-	% 06	ш	% 06		% 06		% 06		% 06
(A) Name	BADER, NICHOLAS REGIONAL REPRESENTATIVE NONE	Schedule 15 Representational Activities	GENTILE , MARK REGIONAL REPRESENTATIVE NONE	Schedule 15 Representational Activities	KASWINKEL, KIM REGIONAL REPRESENTATIVE NONE	Schedule 15 Representational Activities	LEWIS , RAYMOND REGIONAL REPRESENTATIVE NONE	Schedule 15 Representational Activities	SAMPEY, DAN REGIONAL REPRESENTATIVE NONE	Schedule 15 Representational Activities	WALTERS, ROBYN REGIONAL REPRESENTATIVE NONE	Schedule 15 Representational Activities	BRISSETTE, JENNIFER SPECIALIST NONE	Schedule 15 Representational Activities	BROOKS, ADAM SPECIALIST NONE	Schedule 15 Representational Activities	CALHOUN , CHADDRIAN SPECIALIST NONE	Schedule 15 Representational Activities
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0 %   Schedule 17   0 %   Schedule 18   0 %   Administration   0 %   Schedule 19   0 %   Schedule 19   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %	(B) Title		(C) Other Payer Schedule 16	a u a	ry Allowances Disbursed nts (*) (*) (*) (*) (*) (*) (*) (*) (*) (*)		Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	sements not ed in ugh (F)	TOTAL
Schedule 17   0 %   Schedule 18   Schedule 18   Schedule 19   0 %   Schedule 19   0	90 % Pc	7 7	Political Activities and Lobbying	% 0	Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %
Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   0 %   0 %   0 %   0 %   0 %   0 %   0 %   0 %   0 %   0 %   0 %					\$96,498					<b>⇔</b>
0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %   Schedule 19   0 %   Schedule 19   0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   0 %	90 % Pro	<u> </u>	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions	% 0	Schedule 18 General Overhead		Schedule 19 Administration	200 <del>3</del> 40 40 40 40 40 40 40 40 40 40 40 40 40
0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19     28.072					\$34,165		\$1,350			43.4 Y 9.5.588
0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 17   0 %   Schedule 18   0 %   Administration     0 %   Schedule 19   0 %   Schedule 19   0 %   Administration     0 %   Schedule 19   0 %   Schedule 19   0 %   Administration     0 %   Schedule 19   0 %	SC 80	<u> </u>	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	
0 %   Schedule 17   0 %   Schedule 18   0 %   Administration   0 %   Schedule 19   Schedule 19   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   Schedule 17   0 %   Schedule 18   0 %   Schedule 19   Schedule 17   0 %   Schedule 18   Schedule 19   Schedule 17   0 %   Schedule 18   Schedule 17   Schedule 18   Schedule 17   Schedule 18   Schedule 17   0 %   Schedule 18   Schedule 19   Schedule 17   Schedule 18   Schedule 17   Schedule 18   Schedule 17   Schedule 18   Schedule 17   Schedule 18   Schedule 19   Schedule 17   Schedule 18   Schedule 17   Schedule 18   Schedule 19   Schedule 17   Schedule 18   Schedule 19   Schedule 19   Schedule 19   Schedule 19   Schedule 19   Schedule 17   Schedule 18   Schedule 19   Schedule 10   Schedule					\$28,072					<b>107</b> 28,0828
0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19     0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19     0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19     0 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 19     0 %   Schedule 17   0 %   Schedule 18   33.500     0 %   Schedule 18   0 %   Schedule 19   33.500     0 %   Schedule 17   0 %   Schedule 18   33.500     0 %   Schedule 18   0 %   33.500     0 %   Schedule 19   0	S % 06	883	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% O	Schedule 19 Administration	10 %
0 %         Schedule 17         0 %         Schedule 19           554,241         \$54,241         \$4,335         \$4,335           0 %         Schedule 17         0 %         Schedule 19           0 %         Schedule 17         0 %         Schedule 18           0 %         Schedule 17         0 %         Schedule 19           \$50,957         \$50,957         \$50,957         \$50,957           0 %         Schedule 18         0 %         Schedule 19           0 %         Schedule 17         0 %         Schedule 19           0 %         Schedule 18         0 %         Schedule 19           0 %         Schedule 18         0 %         Schedule 19           0 %         Schedule 19         0 %         Schedule 19           0 %         Schedule 18         0 %         Schedule 19           0 %         Schedule 19         0 %         Schedule 19           0 %         Schedule 19         0 %         Schedule 19           0					\$89,512		\$8,841			-1096 -1096
Schedule 17   Schedule 18   Schedule 19   Schedule 19   Schedule 17   Schedule 18   Schedule 19   Schedule 17   Schedule 18   Schedule 19   Schedule 17   O %   Schedule 18   Schedule 19   Schedule 17   Schedule 18   Schedule 17   Schedule 18   Schedule 19   Schedule 10   Schedule	Sch 90 % Poli Lob	Sch Polli	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %
0 % Contributions         Schedule 17 Contributions         0 % General Overhead         0 % Administration           842,278         \$42,278         \$3.294         \$5.00           0 % Contributions         \$31,357         \$600         \$600           0 % Contributions         \$1,866         \$1,866         \$1,866           0 % Contributions         \$50,957         \$3,500         \$600           0 % Contributions         \$600         \$600         \$600           566,938         \$600         \$3,500         \$3,500					\$54,241		\$4,335			\$58,57
Schedule 17   Schedule 18   O %   Schedule 19   Schedule 19   Schedule 19   Schedule 19   Schedule 19   Schedule 19   Schedule 17   Schedule 18   O %   Schedule 19   Schedule 17   Schedule 18   O %   Schedule 19   Schedule 17   Schedule 18   Schedule 19   Schedule 17   Schedule 19   Schedule 10   Schedule 19   Schedule 10   Schedule 1	Sch 90 % Pol Lob	Sch For Port	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	% 0	Schedule 18 General Overhead		Schedule 19 Administration	10 %
0 % Contributions         Schedule 17 cantributions         0 % General Overhead         0 % Administration           \$31,357         \$1,866         \$4 checkule 19 cantributions         0 % General Overhead         0 % Administration           \$50,957         \$50,957         \$2 checkule 18 cantributions         0 % General Overhead         0 % General Overhead         0 % General Overhead           \$66,938         \$66,938         \$3,500         \$3,500         \$3,500         \$3,500					\$42,278		\$3,294			\$45,57 <del>7</del>
\$31,357   \$1,866   \$1,866   \$0 %   Schedule 19   \$0 %   \$0	SC 90 % Po Lo	S 6 9	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %
0 %         Schedule 17         0 %         Schedule 19           Contributions         \$50,957         \$3,500           Contributions         0 %         Schedule 18           0 %         Schedule 18         0 %           Se6,938         \$3,500					\$31,357		\$1,866			\$33,22
\$50,957	Sc 90 % Po Lol	<u>88 2</u>	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	
0 %         Schedule 17         0 %         Schedule 18         0 %         Administration           \$66,938         \$66,938         \$3,500					\$50,957		\$3,500			\$54,45
866,938	90 % PP	<u>N T J</u>	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %
		1			\$66,938		\$3,500			\$70,438

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		10 %	2 <del>-</del> €V-	10 %	\$63,445	10 %	\$74,87 <b>9</b>	10 %	\$49,874	10 %	\$81,68 \$81,68	10 %	\$15,3 <b>age</b>	10 %	\$23,956 \$23,956	10 %	\$22°0,57\$	10 %
(H) TOTAL																		
s not		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
(G) r Disbursement: reported in (D) through (F)						Sche Admi												
(G) Other Disbursements not reported in (D) through (F)		% 0		% 0		0		% 0		% 0		% 0		% 0		% 0		% 0
Official		head	\$2,725	head	\$2,575	head	\$3,637	head	\$2,525	head	\$7,906	head		head	\$1,469	head	\$6,666	head
(F) Disbursements for Official Business		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead
	L	% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0
(E) Allowances Disbursed																		
Allowance		e 17 tions		e 17 tions		e 17 tions		e 17 tions		e 17 tions		e 17 tions		e 17 tions		e 17 tions		e 17 tions
ary ents ny s)		Schedule 17 Contributions	\$61,405	Schedule 17 Contributions	\$60,873	Schedule 17 Contributions	\$71,238	Schedule 17 Contributions	\$47,349	Schedule 17 Contributions	\$73,777	Schedule 17 Contributions	\$12,373	Schedule 17 Contributions	\$22,487	Schedule 17 Contributions	\$68,412	Schedule 17 Contributions
(D) Gross Salary Disbursements (before any deductions)		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying
	-	% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06
(B) Title																		
(A) Name	NONE	Schedule 15 Representational Activities	CANGEY, RICHARD A REP NONE	Schedule 15 Representational Activities	CARPENTER, BETH M REP NONE	Schedule 15 Representational Activities	CLARK , BRIAN REP NONE	Schedule 15 Representational Activities	CLEMENT, AMBER R REP NONE	Schedule 15 Representational Activities	COLE, THERESA REP NONE	Schedule 15 Representational Activities	DALLEY, GREG REP NONE	Schedule 15 Representational Activities	DANG , LYANA H REP NONE	Schedule 15 Representational Activities	DANG , PHELICIA REP NONE	Schedule 15 Representational Activities
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Activities				\$14,177		\$955			ase 4
	% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions	Sched Sched	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %
NO			-	869'69\$		\$2,957			\$72,65 <mark>6</mark>
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions	Sched Sched	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %
EPERJESI, HAYLEY REP NONE			-	\$47,515					\$47
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions	Sched Sched	Schedule 18 General Overhead	% 0	Schedule 19 Administration	umer °0 
FARLEY , CARLETTA REP NONE				\$26,173		\$450			nt 2247 229'92\$
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions	Sched Sched	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %
SECORRA				\$72,662		\$7,002			File0 849,678
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions	Sched Sched	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10
GEARY, MADISON REP NONE				\$43,779					\$43,77 <mark>\$</mark>
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions	Sched Sched	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %
GOURLEY , DEVYN PAUL REP NONE				\$20,431		\$196			<b>25</b> 29'02\$
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions	Sched Sched	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %
, CHRISTINE				\$17,284					**************************************
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions	Sched Sched	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %
GREEN, AMY K REP NONE			•	\$109,407		\$11,074			\$120,48
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and	% 0	Schedule 17 Contributions	0 Sched	Schedule 18 General Overhead	% 0	Schedule 19 Administration	10 %

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		\$49,89 \$49,89	10 %	0084 006'26\$	10 %	<b>20€</b> U \$99\$	10 %	<b>247-1</b> \$18,03	10 %	\$29,98	% 0 0	\$13,06	age 2	26.0£\$	10 %	age  [	10 %	\$19,534
(H) TOTAL																		
ents not (F)	-		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	
(G) Other Disbursements not reported in (D) through (F)			0 % O		8 % 0		% O		% 0		8 % 0		0 % A		0 % O		% 0	
(F) Disbursements for Official Business			Schedule 18 General Overhead	\$4,709	Schedule 18 General Overhead		Schedule 18 General Overhead	\$901	Schedule 18 General Overhead	\$1,758	Schedule 18 General Overhead		Schedule 18 General Overhead	\$12	Schedule 18 General Overhead	\$3,602	Schedule 18 General Overhead	\$1,150
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(E) Allowances Disbursed			Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions		le 17 utions		le 17 utions		le 17 utions		Schedule 17 Contributions	
ø		\$49,890	chedu	\$93,236	chedu	\$66,891	chedu	\$18,129	chedu	\$28,225	Schedule 17 Contributions	\$13,090	Schedule 17 Contributions	\$30,961	Schedule 17 Contributions	\$63,204	chedu	\$18,384
(D) Gross Salary Disbursements (before any deductions)		₩	% 0	. •	% 0		% 0	. •	% 0		%0		% 0		% 0		% 0	
(C) Other Payer	Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying	
			% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06	
(B) Title				∢				O				HE.						
(A) Name		GUSTIN , ANDREA REP NONE	Schedule 15 Representational Activities	HAERTLING , LINDA A REP NONE	Schedule 15 Representational Activities	HAGAN, KELLY REP NONE	Schedule 15 Representational Activities	HANCOCK, PATRICK REP NONE	Schedule 15 Representational Activities	HANSEN , LAURA REP NONE	Schedule 15 Representational Activities	HENTSCHEL , ELIZBETH REP NONE	Schedule 15 Representational Activities	HOBBS, JASON REP NONE	Schedule 15 Representational Activities	HODGSON, ERIC C REP NONE	Schedule 15 Representational Activities	IBARRA, WILLIAM REP NONE
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(H) TOTAL																		
ements not d in gh (F)	Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	
(G) Other Disbursements not reported in (D) through (F)	% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0	-	% 0	
(F) Disbursements for Official Ousiness	Schedule 18 General Overhead	\$3,441	Schedule 18 General Overhead	\$402	Schedule 18 General Overhead	\$781	Schedule 18 General Overhead	\$2,400	Schedule 18 General Overhead	\$2,410	Schedule 18 General Overhead	\$4,609	Schedule 18 General Overhead	\$823	Schedule 18 General Overhead	\$137	Schedule 18 General Overhead	\$294
	% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0	
(E) Allowances Disbursed	Schedule 17 Contributions	\$52,083	Schedule 17 Contributions	\$13,640	Schedule 17 Contributions	\$28,179	Schedule 17 Contributions	\$31,849	Schedule 17 Contributions	\$53,423	Schedule 17 Contributions	\$78,720	Schedule 17 Contributions	\$13,153	Schedule 17 Contributions	\$34,814	Schedule 17 Contributions	\$10,346
(D) Gross Salary Disbursements (before any deductions)	°O % 0	\$5,	% 0 % 0	\$1.	°S % 0	\$2\$	°S % 0	\$33	°S % 0	\$ \$	°S % 0	\$78	% 0 S	\$1.	% 0 80	\$33	°S % 0	\$10
(C) Other Payer	Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbving		Schedule 16 Political Activities and Lobbving		Schedule 16 Political Activities and Lobbying	
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(B) Title	ø		w	NO	w		ø		ω		w		ø		w		ø	
(A) Name	Schedule 15 Representational Activities	JACQUET, HEATHER REP NONE	Schedule 15 Representational Activities	JOHNSON, BARRINGTON REP NONE	Schedule 15 Representational Activities	JOHNSON, KEVIN A REP NONE	Schedule 15 Representational Activities	KAMOLZ, KYLE V REP NONE	Schedule 15 Representational Activities	KEMP , AMANDA REP NONE	Schedule 15 Representational Activities	KING, PENELOPE P REP NONE	Schedule 15 Representational Activities	KORNEGAY , TAYLOR REP NONE	Schedule 15 Representational Activities	KOVACS, ALYSSA E REP NONE	Schedule 15 Representational Activities	LAPRAIRIE , BRAD REP

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(H) TOTAL		10 %	\$103,96 <del>4</del>	10 %	\$15,66	10 %	\$24,3 <b>@</b>	10 %	\$81,02	led 0:	5/24/2 82.87.87	10 %	819,7	10 %	\$75,319	10 %	<b>829</b> 82°, 82°, 82°, 82°, 82°, 82°, 82°, 82°,	10 %
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sements not ed in ugh (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
(G) Other Disbursements not reported in (D) through (F)		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0
(F) Disbursements for Official Business		Schedule 18 General Overhead	\$7,780	Schedule 18 General Overhead		Schedule 18 General Overhead	\$300	Schedule 18 General Overhead	\$6,711	Schedule 18 General Overhead	\$4,801	Schedule 18 General Overhead	\$1,342	Schedule 18 General Overhead	\$4,487	Schedule 18 General Overhead	\$1,830	Schedule 18 General Overhead
		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0
(E) Allowances Disbursed		le 17 utions		le 17 utions		le 17 utions		le 17 utions		le 17 utions		le 17 utions		le 17 utions		le 17 utions		le 17 utions
y st		Schedule 17 Contributions	\$96,181	Schedule 17 Contributions	\$15,666	Schedule 17 Contributions	\$24,065	Schedule 17 Contributions	\$74,310	Schedule 17 Contributions	\$68,980	Schedule 17 Contributions	\$18,416	Schedule 17 Contributions	\$70,832	Schedule 17 Contributions	\$21,547	Schedule 17 Contributions
(D) Gross Salary Disbursements (before any deductions)		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying
		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06
(B) Title		ies		ies		ies	Α;	ies		ies		ies		ies	HOLAS S	Ses.		ies
(A) Name	NONE	Schedule 15 Representational Activities	LEGEROS, TIMOTHY REP NONE	Schedule 15 Representational Activities	LITTLETON , MARK REP NONE	Schedule 15 Representational Activities	LYDECKER, REBECCA REP NONE	Schedule 15 Representational Activities	MARTIN , LILLIAN REP NONE	Schedule 15 Representational Activities	MASON, RYAN REP NONE	Schedule 15 Representational Activities	MAYER, RENEE L REP NONE	Schedule 15 Representational Activities	MCDEARMONT, NICHOLAS REP NONE	Schedule 15 Representational Activities	MERCADO, DAVID E REP NONE	Schedule 15 Representational Activities
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TOTAL	ase 2	10 %	\$60,35	43-Y % 2	\$30,37	umer % 	at 247 \$54,85\$	10 %	\$101,88 <mark>0</mark>	05/24 % 	\$116,67	10 %	\$52,43	10 %	\$45,98	**************************************	\$51,0	10 %	- 280
		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	a
Other Disbursements not reported in (D) through (F)		0 % S		0 % O		% O		% O		% 0 8		8 % 0		0 % O		% O		0 % O	71
Disbursements for Official Business	896\$	Schedule 18 General Overhead	\$4,864	Schedule 18 General Overhead	\$2,654	Schedule 18 General Overhead		Schedule 18 General Overhead	\$7,422	Schedule 18 General Overhead	\$7,764	Schedule 18 General Overhead	\$3,400	Schedule 18 General Overhead	\$2,978	Schedule 18 General Overhead	\$3,257	Schedule 18 General Overhead	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0	
ary Allowances Disbursed ants in a sit and a s	\$10,193	Schedule 17 Contributions	\$55,491	Schedule 17 Contributions	\$27,718	Schedule 17 Contributions	\$24,857	Schedule 17 Contributions	\$94,460	Schedule 17 Contributions	\$108,906	Schedule 17 Contributions	\$49,034	Schedule 17 Contributions	\$43,004	Schedule 17 Contributions	\$47,783	Schedule 17 Contributions	_
Gross Salary Disbursements (before any deductions)		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0	_
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and	07538 ****
		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06	00   7   + C
(B) Title															<b>V</b>				
(A) Name	MIDDLETON, SHELLI REP NONE	Schedule 15 Representational Activities	MILENKOVIC, AMY REP NONE	Schedule 15 Representational Activities	MOON, DANIEL H REP NONE	Schedule 15 Representational Activities	MOORE, DON REP NONE	Schedule 15 Representational Activities	MORGAN, BRIAN REP NONE	Schedule 15 Representational Activities	MORGAN, HEIDI J REP NONE	Schedule 15 Representational Activities	MYERS, ASHLEY REP NONE	Schedule 15 Representational Activities	NAPPER, CATHERINE REP NONE	Schedule 15 Representational Activities	NEWSOME, ASHLEIGH REP NONE	Schedule 15 Representational Activities	https://neanne.dol.gov/gandonot.do?mtld=8607538.mtEorm=1 M2Eorm
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		\$18,60	10 %	0034 23′.28 -	10 %	\$48,20 <b>0</b>	10 %	<b>246-1</b> \$100,001	10 %	\$107,10	10 %	\$46,40	10 %	\$19,64 <b>0</b>	10 %	age [ 8.69.97\$	% % 0 2	\$44,114
(H) TOTAL																		
its not (			Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	
(G) r Disbursement reported in (D) through (F)		-		-		-								-				
(G) Other Disbursements not reported in (D) through (F)		-	% 0	_	% 0	-	% 0		% 0		% 0		% 0	-	% 0		% 0	
for Official			18 verhead	\$3,315	I8 verhead	\$2,103	I8 verhead	\$8,655	I8 verhead	\$8,553	I8 verhead	\$2,225	18 verhead	\$300	I8 verhead	\$4,502	18 verhead	\$1,200
(F) Disbursements for Official Business			Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead	
	-		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0	
(E) Allowances Disbursed				-														
		\$18,604	Schedule 17 Contributions	\$33,923	Schedule 17 Contributions	\$46,104	Schedule 17 Contributions	\$91,384	Schedule 17 Contributions	\$98,552	Schedule 17 Contributions	\$44,180	Schedule 17 Contributions	\$19,344	Schedule 17 Contributions	\$72,132	Schedule 17 Contributions	\$42,914
(D) Gross Salary Disbursements (before any deductions)		. 69	S % 0	. <del>(4)</del>	S % 0	. <del>(À</del>	% 0	. <del>69</del>	S % 0	. <del>Š</del>	% O	. <del>•</del>	8 % 0	. 69	S % 0	₩	S % 0	. <del>\$</del>
(C) Other Payer	Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying	
	-		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06	
(B) Title		00	Se Se	-	S	IZUMI	S <sub>Θ</sub>		es 8		S		Se Se	-	S <sub>0</sub>	2	Se	
(A) Name		NICOLALDE, ARMANDO REP NONE	Schedule 15 Representational Activities	NORVELL, ROBERT REP NONE	Schedule 15 Representational Activities	OKADA-ISHERWOOD , IZUMI REP NONE	Schedule 15 Representational Activities	O'KEEFE, GARY M REP NONE	Schedule 15 Representational Activities	OSWALD, WENDY REP NONE	Schedule 15 Representational Activities	PAIS, LUCIANA REP NONE	Schedule 15 Representational Activities	PATEL, ANKIT REP NONE	Schedule 15 Representational Activities	PATTERSON, JUSTIN REP NONE	Schedule 15 Representational Activities	PRATT , JOHN REP NONE
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(A) Name	(B) Title		(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	sements not ted in ugh (F)	(H) TOTAL	Ca
.≝	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions		% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	·	se 4 % ₽
					\$15,512						<del>0</del> 3	:2 2 2 2 3 12,51€
Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions		% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	`	v-003 % ₽
SARSFIELD, MARY R REP NONE	~				\$48,381			\$4,075			<del>0</del> 3	4365,458
Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions		% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	`	, c % Doc
SCANLON, RANDI A REP NONE					\$72,286			\$2,115				suger unger
Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions		% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration		ıt 247
SCATIFFE, DALE W REP NONE					\$90,131			\$4,942				<b>-1</b> 0/26\$
Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions		% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration		Filed % e
					\$28,880			\$3,714			93	0 <del>5/24</del> \$35,28
Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions		% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration		7 <b>24</b> % 01
					\$66,927			\$4,006			03	Page 6'02\$
Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions		% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	`	31 o % e
SMITH, MEILAN DAWN REP NONE	7				\$25,663			\$2,191				\$27,85
Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions		% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration		Page % e
					\$14,264							\$14,26 <mark>4</mark>
Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	% 0	Schedule 17 Contributions		% 0	Schedule 18 General Overhead	% 0	Schedule 19 Administration	`	10 % 13 %
STARKS, CHARLES REP					\$48,040		_	\$3,425				\$51,465
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(H) TOTAL		10 %	\$25,10	0034 % 	\$26,043	% 2 P	\$30,47	10 %	\$96,52	ed 0:	\$18,38 <mark>4/2</mark>	10 %	\$112,6 <b>@S</b>	10 %	\$16,591	10 %	\$118,43	10 %
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ments not I in h (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
(G) Other Disbursements not reported in (D) through (F)		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0
(F) Disbursements for Official Business		Schedule 18 General Overhead	\$1,705	Schedule 18 General Overhead		Schedule 18 General Overhead	\$2,150	Schedule 18 General Overhead	\$4,265	Schedule 18 General Overhead		Schedule 18 General Overhead	\$10,542	Schedule 18 General Overhead	\$2,319	Schedule 18 General Overhead	\$6,916	Schedule 18 General Overhead
Disbu		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0		% 0
(E) Allowances Disbursed																		
y nts		Schedule 17 Contributions	\$23,433	Schedule 17 Contributions	\$26,043	Schedule 17 Contributions	\$28,327	Schedule 17 Contributions	\$92,257	Schedule 17 Contributions	\$18,387	Schedule 17 Contributions	\$105,148	Schedule 17 Contributions	\$14,272	Schedule 17 Contributions	\$111,521	Schedule 17 Contributions
(D) Gross Salary Disbursements (before any deductions)		% 0		% 0		% 0		% 0		% 0		% 0	↔	% 0		% 0	<i>9</i>	% 0
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying
	-	% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06
(B) Title		ities	IAN	ities		lties	, RICHARD	lties	I	ities		ities	AUREEN	ities	Щ	ities		ities
(A) Name	NONE	Schedule 15 Representational Activities	STUBBLEFIELD, VIVIAN REP NONE	Schedule 15 Representational Activities	SULLIVAN , LOUISE REP NONE	Schedule 15 Representational Activities	THRASHER-REEVES, RICHARD REP NONE	Schedule 15 Representational Activities	TRUDELL, JOSEPH REP NONE	Schedule 15 Representational Activities	WALLACE, SUSAN REP NONE	Schedule 15 Representational Activities	WALSH-MARTIN, MAUREEN REP NONE	Schedule 15 Representational Activities	WEHLING, MICHELLE REP NONE	Schedule 15 Representational Activities	WROBLE, SUSAN REP NONE	Schedule 15 Representational Activities
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	200	1:22-c	<b>₁</b> /_∩^	3/12. <b>∨</b>	IN.	ممر	1,UY	מפו	247-10	Filed 0	5/21	/24
	850,91	.22 <b>-</b> 0	\$36,346	343-Y % ₽	408,687	10 % 00C	701,16	701	247-10	Fileu o	312412	4
(H) TOTAL			-		-		\$7,	47				
						e 19 tration						
		. 19 ation		19 ation		Schedule 19 Administration	\$0	$\dagger$	+			
ients noi n (F)		Schedule 19 Administration		Schedule 19 Administration		%0						
Other Disbursements not reported in (D) through (F)		% o		8 % 0								
Other Di			-			ad						
	84	_	787	-	\$30,041	e 18 Overhe						
(F) Disbursements for Official Business	\$2,584	Schedule 18 General Overhead	\$1,787	Schedule 18 General Overhead	8	Schedule 18 General Overhead	\$398,041					
(F) ements fo Business		chedule eneral O		Schedule 18 General Ove		% 0	Š					
Disburs		<u>8</u> 0		% % 0								
ursed		0		0	-	ıle 17 utions	\$0	$\dagger$	+			
(E) ses Disb						Schedule 17 Contributions						
(E) Allowances Disbursed		7 ns		7 ns		% 0						
	\$18,334	Schedule 17 Contributions	\$34,558	Schedule 17 Contributions	\$378,646		24	+	-			
D) Salary sements re any ctions)	\$18	Sch Cor	\$34	Sch Cor	\$3		\$7,303,124					
(D) Gross Salary Disbursements (before any deductions)		0 %	-	0		ing	Ш					
		  -  -		- - -	L	Schedule 16 Political Activities and Lobbying						
<u></u>		/ities an		/ities an		s vities an						
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying	LESS	edule 16 tical Acti						
Ott			-		,000 OR		$\ $		<u> </u>			
		% 06		% 06	NG \$10	% 06	$\ $		2/2013			
(B) Title					S MAK				٦. Rev.			
		SE	N Y	SE	TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS	SK SK	ıts		 Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)			
		Activitie	, KAITL	Activitie	BY EMF	Activitie	ursemen		d 2010			
(A) Name	RIAN	e 15 ntationa	SAUER	e 15 ntationa	SEIVED	e 15 ntationa	ee Disb	Suo	(Revise			
	YAN, BRIAN REP NONE	Schedule 15 Representational Activities	ZIEGELBAUER, KAITLYN REP NONE	Schedule 15 Representational Activities	<b>ILS RE</b>	Schedule 15 Representational Activities	Total Employee Disbursements	Less Deductions	1 LM-2			
	4 m O		< m ∪		16	_	Tota	Less	Form			

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FILE NUMBER: 509-620

## **SCHEDULE 13 - MEMBERSHIP STATUS**

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Category of Membership	Number	Voting Eligibility	
₹	(B)	(0)	
Active Membership	25,085		Ca
Members (Total of all lines above)	25,085		as
Agency Fee Payers*	241		е
Total Members/Fee Payers	25,326		4:
*Agency Fee Payers are not considered members of the labor organization.			2

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## **DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

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-

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$520,972
2. Named Payee Non-itemized Disbursements	\$188
3. To Officers	\$1,072,697
4. To Employees	\$6,272,996
5. All Other Disbursements	\$49,048
6. Total Disbursements	\$7,915,901
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$22,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$36,520
4. To Employees	\$167,599
5. All Other Disbursements	\$5,128
6. Total Disbursements	\$231,247

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1. Named Payee Itemized Disbursements	
	O\$
Z. Named Payee Non-Itemized Disbursements	8
3. To Officers	
4. To Employees	\$ <mark>0</mark> \$
5. All Other Disbursements	\$4,44
6. Total Disbursements	\$4,44
	-C'
SCHEDULE 18 GENERAL OVERHEAD	<b>V</b> =1
1. Named Payee Itemized Disbursements	\$1,231,72
2. Named Payee Non-itemized Disbursements	\$279,14
3. To Officers	
4. To Employees	\$141,798
5. All Other Disbursements	\$181,009
6. Total Disbursements	\$1,833,67 <del>4</del>
SCHEDULE 19 UNION ADMINISTRATION	0
1. Named Payee Itemized Disbursements	\$508,05
2. Named Payee Non-Itemized Disbursements	<b>g</b>
3. To Officers	\$283,74
4. To Employees	\$1,118,787
5. All Other Disbursements	\$16,98 <mark>0</mark> 0
6. Total Disbursements	\$1,927,561

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509-620 (LM2) 03/31/2023 **SCHEDULE 14 - OTHER RECEIPTS** 5/15/24, 9:26 PM

	Cas	е	4	8	2-c\	y-00343-Y
	Amount (E)					
	Date (D)				-	
	Purpose (C)	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)					Type or Classification (B)	Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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,	Amount (E)	\$71,39	\$61,60 <mark>2</mark>	\$132,99	2-	\$132,99	00	343-Y
	Date (D)	07/01/2022	02/01/2023					
	Purpose (C)	LEGAL REPRESENTATION	LEGAL REPRESENTATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	AFA-CWA	501 3rd Street	WASHINGTON	DC	20001-2797	Type or Classification (B)	Negotiations	

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		Amount (E)	\$6,21	\$23,12 <mark>0</mark>	\$29,33 <mark>\$</mark>	4.2	\$29,33 <mark>\$6</mark>	CV-	00343-Y	Docur	ment 2	47-10	Filed 05/	24/2
		Date (D)	05/01/2022	03/01/2023			_							
203-1073 (LIVIZ) U3/3 1/2023		Purpose (C)	- NEGOTIA		Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule							
3/13/24, 9.20 FIVI	Name and Address (A)	AKINS FINANCIAL ANALYST PROFESSIONAL FEES - NEGOTI	200 MADIE CTBEET	203 MAPLE STREET	SIOWE	05672	Type or (	(B) FINANCIAL ANALYST						

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Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BAAB & DENISON LLP	LEGAL REPRESENTATION	06/01/2022	\$29,703
	LEGAL REPRESENTATION	08/01/2022	\$14,145
6301 GASTON AVE STE 550	LEGAL REPRESENTATION	09/01/2022	\$18,34 <mark>5)</mark>
DALLAS	LEGAL REPRESENTATION	11/01/2022	\$38,72
× + 1	LEGAL REPRESENTATION	01/01/2023	\$41,01 <mark>9</mark>
75214	——LEGAL REPRESENTATION	03/01/2023	\$27,50
lype or Classification	Total Itemized Transactions with this Payee/Payer		\$169,441
(b)	Total Non-Itemized Transactions with this Payee/Payer		2-1
LAWFIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$169,44 <mark>\</mark>

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI BARTOS & LAWFIRM LEGAL	EGAL REPRESENTATION	08/01/2022	\$4,031
LEGA	EGAL REPRESENTATION	09/01/2022	\$8,475
LEGA	EGAL REPRESENTATION	10/01/2022	\$3,01 <mark>9</mark> )
LEGA	EGAL REPRESENTATION	11/01/2022	\$10,48
LEGA	-EGAL REPRESENTATION	12/01/2022	\$14,86 <mark>4</mark>
LEGA	-EGAL REPRESENTATION	01/01/2023	\$13,25 <mark>4</mark>
	-EGAL REPRESENTATION	02/01/2023	\$24,68
Type or Classification LEGAI	-EGAL REPRESENTATION	03/01/2023	\$24,93 <mark>8</mark>
	Total Itemized Transactions with this Payee/Payer		\$103,75 <b>b</b>
Total	Total Non-Itemized Transactions with this Payee/Payer		\$18 <mark>8</mark>
Total	Total of All Transactions with this Pavee/Paver for This Schedule		\$103,93

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			\$3.000	\$3,39	\$6,394	<del>1</del> 66,39	<mark>2-c</mark>	v-00343-Y	Docume	nt 247-10	Filed 05/24	4/24	Page 41 (	of 50	PageID 8305
		Amount (E)													
		Date (D)	08/01/2022	10/01/2022			•								
508-620 (LMZ) U3/31/2023		Purpose (C)		ARBITRATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule									
5/15/24, 9:26 PM	Name and Address (A)	OFFICE OF ARBITRATOR RUBÍN ARMENDARIZ	29010 PEFIFFERS GATE	FAIR OAKS RANCH	X	Type or (	(B) ARBITRATOR								

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Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OSBORNE LAW OFFICES	LEGAL REPRESENTATION	05/01/2022	\$7,891
	LEGAL REPRESENTATION	06/01/2022	\$9,219
1130 CONNECTICUT AVE NW	LEGAL REPRESENTATION	07/01/2022	\$12,093
WASHINGTON	LEGAL REPRESENTATION	08/01/2022	\$8,18
DC	LEGAL REPRESENTATION	09/01/2022	\$2,00
20036	LEGAL REPRESENTATION	10/01/2022	\$2,67
Type or Classification	LEGAL REPRESENTATION	11/01/2022	\$10,32
(B)	LEGAL REPRESENTATION	12/01/2022	\$14,603
LAWFIKIM	LEGAL REPRESENTATION	02/01/2023	\$4,05 <mark>6</mark>
	Total Itemized Transactions with this Payee/Payer		\$79,05
	Total Non-Itemized Transactions with this Payee/Payer		<del>O</del> :
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,05

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### SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING 5/15/24, 9:26 PM

	Cas	\$12,000	\$12,000	\$12,00 <del>0</del>	<b>v-0</b> (	3	43	-	\$2,000	\$4,000	\$2,00	\$2,000	\$10,00	ie	\$10,00 <mark>0</mark>	247-10	File	d 05	/24/2	!4
	Amount (E)						Amount	(E)												
	Date (D)	03/01/2023					Date	(D)	09/01/2022	10/01/2022	11/01/2022	12/01/2022								
	Purpose (C)	LOBBYIST ACTIVITIES	Total Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule			Purpose	(C)	LOBBYISTACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule					
Name and Address (A)	GOELZ, PETER	1607 BELLE HAVEN KOAD	ALEXANDRIA TX	22307 Type or Classification	(B)	Name and Address	(A)	O'NEILL AND LOBBYIST ACTIVITIES		31 CHARDON STREET	BOSTON	MA	02114	Type or Classification	(B)	LOBBYISI Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

There was no data found for this schedule.

Name and Address (A)			e 4:
A BETTER ANSWER OF FORT WORTH	Purnose	Date	Amount
1121 W PIPLEINE RD STE 203	(C)	(D)	(E)
HURST	Total Itemized Transactions with this Payee/Payer		
TX 76053-/720	Total Non-Itemized Transactions with this Payee/Payer		\$  \
Type or (	otal of All Transactions with this Payee/Payer for This Schedule	_	643 50'ie
(B)			
ייאטאעפאוואס טפּראַעוכר			
Name and Address (A)			Do
ANAGO OF DALLAS			
275 WEST CAMBBELL BD	Purpose (C)	Date (D)	Amount (F)
RICHERSON	Total Itemized Transactions with this Pavee/Paver		
: : :	Total Non-Itemized Transactions with this Payeer		\$16
75080	Total of All Transactions with this Payee/Payer for This Schedule		\$16
lype or Classification (B)			
CLEANING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BINSWANGER GLASS	MAIN LOBBY DOOR	04/01/2022	
679331	NORTHSIDE DOOR	07/01/2022	\$173
(	NEW ATTORNEY DOOR	08/01/2022	\$1,320
DALLAS	NEW SBA DOOR	12/01/2022	\$1,464
75267-9331	NEW ALTORNEY DOOK	02/01/2023	\$2,158
Type or Classification	MEW WINDOWS UNIT PAYS	03/01/2023	<i>→</i>
(B)	Iotal Itemized Transactions with this Payee/Payer Tetal Non-Homized Transactions with this David.		10,14
BUILDING MAINTANENCE	Total of All Transactions with this Payee/Payer for This Schedule		<u>1</u> \$
Name and Address			ge
(A)			
BLOOMBERG GOVERNMEN 419841	Purpose (C)	Date (D)	Amount (E)
NOTO	BLOOMBERG LAW	10/01/2022	3\$
BOS ON MA	Total Itemized Transactions with this Payee/Payer		\$8,16
02241	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	_	\$8,166 <b>@.</b> 01
SUBSCRIPTION			
Name and Address	Purpose (C)	Date (D)	Amount (F)
	Total Itemized Transactions with this Paver		(=)
961018	Total Non-Itemized Transactions with this Payee/Payer		\$19,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$18
FT, WORTH			
	_		

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TX 76161 Type or Classification				
lype or Classification				
(B)				(
COUNTY TAX ASSESSOR Name and Address				Cas
(A)				se
CANTEEN REFRESHMENT SERVICES 417632	Purpose	Date	Amount	4:22
BOSTON	(C) Total Itemized Transactions with this Payeer	(n)	(E)	2+C
MA	Total Non-Itemized Transactions with this Payee/Payer			\$5,85
02241	Total of All Transactions with this Payee/Payer for This Schedule			\$5,85
lype of Classification (B)				343
ICE MACHINE & COFFEE SUPPLIES				3-)
Name and Address				
CHARTER COMMUNICATIONS				Do
223085	Purpose	Date	Amount	cu
PITTSBURGH	Total Itemized Transactions with this Payee/Payer			me
PA	Total Non-Itemized Transactions with this Payee/Payer			\$17,07
15231-2065 Tyne or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$17,07 <u>4</u>
(B)				47-
INTERNET				10
Name and Address				)
CINTAS CORPORATION		,		Filo
	Purpose	Date	Amount	ed
3450 NOKTHERN CROSS RD FORT WORTH	(C) Total Itemized Transactions with this Pavee(Paver	(a)	(E)	0;
XL XL	Total Non-Itemized Transactions with this Payee/Payer			\$3,61 <mark>4</mark>
76137-3600	Total of All Transactions with this Payee/Payer for This Schedule			\$3,61
Type or Classification (B)				24
MAINTENANCE/ REPAIRS				
Name and Address				Pa
COLT CONCRETE & ASPHALT		7-6	Y	ge
	Purpose (C)	Date (D)	Amount (E)	4(
11327 KLINE DRIVE	PAVING PARKING LOT	06/01/2022		\$9,740
TX T	Total Itemized Transactions with this Payee/Payer			\$9,740
75229	Total Non-Itemized Transactions with this Payee/Payer			50
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		_	\$9,740
(B) REPAIR/ MAINTANENCE				ag
Name and Address	Purpose	Date	Amount	elt
CONCUR TECHNOLOGIES INC	EXPENSE/INVOICE SOFTWARE	(D) 10/01/2022	(E)	\$414
	EXPENSE/INVOICE SOFTWARE	11/01/2022		\$41
62157 COLLECTIONS CENTER DR	EXPENSE/INVOICE SOFTWARE	12/01/2022		\$6,16
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$25,484
IL 60693	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		_ (	\$25,484
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Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	
SOFTWARE CONSULTANT	EXPENSE/INVOICE SOFTWARE	01/01/2023	\$6,164
Name and Address	EXPENSE/INVOICE SOFTWARE	02/01/2023	\$6,164
(A)	EXPENSE/INVOICE SOFTWARE	03/01/2023	
CORNWALL JACKSON	Total Itemized Transactions with the The Page Payer	Date	Amount \$25,48
	Total Non-Itemized Transactions with (Frik Payee/Payer	(D)	(E)
6865 WINDCREST DRISTE 100	神経団優大川行権内閣をtions with this Payee/Payer for This Schedule	06/01/2022	888. 888. 888. 888. 888. 888. 888. 888
FLANO	ARTICLE / AUDIT	07/01/2022	\$15,84
1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 ×	Total Non-Itemized Transactions with this Payee/Payer		\$22,47 \$887
Type or Classification	Total of All Transportings with this December Total of This Orbedule		
lype of Classification (B)	lotal of All Transactions with this Payee/Payer for This Schedule		\$23,32
CPA FIRM			03
Name and Address			43
(A)			3-1
CORPORATE RECORDS MANAGEMENT	-	-	
	Purpose	Date	Ħ
3141 HANSBORO AVE		(n)	(E)
DALLAS TV	Total Itemized Transactions with this Payee/Payer		C
	lotal Non-Itemized Transactions with this Payee/Payer		87,02¢
Tyne or Classification	Total of All Transactions with this Payee/Payer for This Schedule	_	\$5,02¢
(B)			nt :
RECORD STORAGE			24
Name a			: <b>7</b> -:
(A)		-	10
D&K LIGHTING INC		Date (D)	Amount (F)
705 S. FLOYD RD	NEW LED LIGHTS IN UNITY PAYS	12/01/2022	\$4,62
RICHARDSON	NEW LED LIGHTS	02/01/2023	\$14,74
X	Total Itemized Transactions with this Payee/Payer		\$19,37
	Total Non-Itemized Transactions with this Payee/Payer		)5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,37
(B)			1/2
Nome and Admin			24
ivalife and Address (A)			
DALCO AIR AIR CONDITIONING REPAIRS	Purpose	Date	Amount
		(D)	(E)
7310 MILLIARY PRWY	ZONING EACH OFFICE	04/01/2022	40, 14
UALLAS T<	KEPLACE COMPRESSOR	06/01/2022	44,704 64,704
1.X 7.2.2.7	Total Non-Itemized Transactions with this Payee/Payer		787,114 187 48.
Type or C	Total of All Transactions with this Pavee/Paver for This Schedule		\$15.973
(B)		-	0
REPAIR/ MAINTANENCE			
Name and Address (A)			ag
EDWARDS & PATTERSON SIGNS			jel
	Purpose	Date	nt
203 S. BELTLINE RD	(C)	(D)	(E)
XV  VG	Total Non-Itemized Transactions with this Payee/Payer		800 93
75060	Total of All Transactions with this Pavee/Paver for This Schedule		\$6.008
Type or Classification		-	
SIGN MAKER			
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Name and Address	Purpose	Date	Amount
ETHIX VENTILIBES FILMES CARDS	APFA SHIRTS	03/01/2023	(=)
		03/04/2023	\$50,500 \$50,500
O MAIN STREET STE 30	BAUGE BAUNERS	03/01/2023	903,131
SUTTON	DAMYO I KING DACAPACAS	03/01/2023	944,000
	LAINTARDS	03/01/2023	200,00¢
07.70	LAPEL PINS	03/01/2023	\$79,664
Type or Classification	LUGGAGE TAGS	03/01/2023	\$45,80
yes of Grassmodian	STYLES PENS	03/01/2023	\$7,8350
(2) DPOMOTIONAL DRINITING SILDELER	TALLY BOOKS	03/01/2023	\$3,833
	Total Itemized Transactions with this Payee/Payer		\$380,56
	Total Non-Itemized Transactions with this Payee/Payer		<b>-0</b>
	Total of All Transactions with this Payee/Payer for This Schedule		\$380,56
Name and Address	Purpose	Date	Ħ
(A)	(C)	(D)	(E)
HIGHTOUCH TECHNOLOGIES	IT SUPPORT/IT CLOUD/MS OFFICE 365	04/01/2022	\$20,32
843700	IT SUPPORT/IT CLOUD/MS OFFICE 365	05/01/2022	\$24,232
	IT SUPPORT/IT CLOUD/MS OFFICE 365	06/01/2022	\$21,42
KANSAS CITY	IT SUPPORT/IT CLOUD/MS OFFICE 365	07/01/2022	\$19,34
MO	IT SUPPORT/IT CLOUD/MS OFFICE 365	08/01/2022	\$19,56
1 Clossissed	IT SUPPORT/IT CLOUD/MS OFFICE 365	09/01/2022	\$19,31
lype or Classification	IT SUPPORT/IT CLOUD/MS OFFICE 365	10/01/2022	\$20,08
	TT SUPPORT/IT CLOUD/MS OFFICE 365	11/01/2022	\$24,480
	IT SUPPORT/IT CLOUD/MS OFFICE 365	12/01/2022	\$19,68
	IT SUPPORT/IT CLOUD/MS OFFICE 365	01/01/2023	\$19,70 <mark>9</mark>
	IT SUPPORT/IT CLOUD/MS OFFICE 365	02/01/2023	\$23,984
	IT SUPPORT/IT CLOUD/MS OFFICE 365	03/01/2023	\$22,88
	Total Itemized Transactions with this Payee/Payer		\$254,994
	Total Non-Itemized Transactions with this Payee/Payer		File
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,99
Name and Address	Purpose	Date	Amount
		(D)	
PFS CORPORATION	EXECUTIVE RISK POLICY	04/01/2022	\$10,80
412086	EXECUTIVE RISK POLICY	05/01/2022	860,038
X E O O O O O O O O O O O O O O O O O O	EXECUTIVE RISK POLICY	06/01/2022	86,638
	EXECUTIVE RISK POLICY	07/01/2022	859,938
MIO 64141 2084	EXECUTIVE RISK POLICY	08/01/2022	\$5,938
Type or Classification	EXECUTIVE RISK POLICY	09/01/2022	<b>86</b> , 63
lype of Classification	EXECUTIVE RISK POLICY	10/01/2022	86,9%
	EXECUTIVE RISK POLICY	11/01/2022	\$9,938
	EXECUTIVE RISK POLICY	12/01/2022	\$9,93 <mark>¢0</mark>
	EXECUTIVE RICK POLICY	01/01/2023	\$9,93
	EXECUTIVE RISK POLICY	02/01/2023	826,938
	EXECUTIVE RISK POLICY	03/01/2023	\$9,94
	Total Itemized Transactions with this Payee/Payer		\$120,129
	Total Non-Itemized Transactions with this Payee/Payer		P
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,1
Name and Address	Purpose	Date	Amount
(A)	(O) :	<u>(a)</u>	
JOHNSON CONTROLS SECURITY SOLUTIONS	lotal Itemized Transactions with this Payee/Payer		
371967	Iotal Non-Itemized Transactions with this Payee/Payer		\$18,524
PITTSBURGH	lotal of All Transactions with this Payee/Payer for This Schedule		\$18,54
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15250-7967			
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lype or Classification (B)			
SECURITY SYSTEM			
Name and Address			-6
KONICA MINOLTA PREMIER FINANCE			a
10571	Purpose	Date	Se Amount
ATI ANTA	(C) Total Itemized Transactions with this Pavee/Paver	(D)	<b>4.</b> 2
GA GA	Total Non-Itemized Transactions with this Payee/Payer		\$37,855
30348-5710	Total of All Transactions with this Payee/Payer for This Schedule		\$37,85
Type or Classification			<del>л-0</del>
COPIER COMPANY (5)			03
Name and Address	Purpose	Date	43°
(A)	DOSTAGE STATEMENTS	(D)	(E) (A) (A)
WANNI PLACE	POSTAGE STATEMENTS  BOSTAGE STATEMENTS	04/01/2022	94,203
6061	POSTAGE - STATEMENTS	03/01/2022	D4,274
COLLEYVILLE	POSTAGE - STATEMENTS	00/01/2022	\$4,54 <del>4</del>
XT	POSTAGE - STATEMENTS	08/01/2022	\$4.603
76034	POSTAGE - STATEMENTS	09/01/2022	\$4.550
Type or Classification	POSTAGE - STATEMENTS	10/01/2022	\$4,42
(B)	POSTAGE - STATEMENTS	03/01/2023	\$5,05
WAIL SERVICE	Total Itemized Transactions with this Payee/Payer		\$35,90
	Total Non-Itemized Transactions with this Payee/Payer		7-1
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,90 <mark>9</mark>
Name and Address	Purpose	Date	Amount
(A)	(D) CIVIE II ISINOO SANGOLI SANA	(D)	(E)
	TEAMS FORMS CONSULTING	04/01/2022	9 10,0 /@
3118 W US HIGHWAY 22	TEAMS FORMS CONSULTING	06/01/2022	\$15.87
MAINEVILLE	TEAMS FORMS CONSULTING	07/01/2022	\$7.930
НО	TEAMS FORMS CONSULTING	08/01/2022	\$15,87
45039	TEAMS FORMS CONSULTING	09/01/2022	\$15,876
Type or Classification	TEAMS FORMS CONSULTING	10/01/2022	\$15,878
(B)	TEAMS FORMS CONSULTING	11/01/2022	\$15,876
SOF I WARE CONSULIAN I	TEAMS FORMS CONSULTING	12/01/2022	\$7,93
	TEAMS FORMS CONSULTING	01/01/2023	\$15,8
	TEAMS FORMS CONSULTING	02/01/2023	\$15,87 <b>®</b>
	TEAMS FORMS CONSULTING	03/01/2023	\$7,93
	Total Itemized Transactions with this Payee/Payer		\$166,69 <mark>8</mark>
	Total Non-Itemized Transactions with this Payee/Payer		of
	lotal of All Transactions with this Payee/Payer for This Schedule		\$166,69 <b>8</b>
Name and Address (A)			F
ECHOLS PRINTING IN	-	-	a
152358	esodini (C)	(D)	Jet (ii)
DALLAS	Total Itemized Transactions with this Payeer		
X	Total Non-Itemized Transactions with this Payee/Payer		\$18,3700
75315-2358	Total of All Transactions with this Payee/Payer for This Schedule		\$18,370
lype of Classification (B)			3
PRINTING SERVICE			

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Name and Address (A)			
REPLICON	Purpose	Date	Amount
DEPT CH 19113	(5)	(D)	(E)
PALATINE  -	Total Itemized Transactions with this Payee/Payer		
L   60055	Total Non-Itemized Transactions with this Payee/Payer   Total of All Transactions with this Payee/Payer for This Schedule		\$22,618
Type or Classification (B)		-	
PAYROLL (-)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCB GLOBAL LTD	HQ TELEPHONE	04/01/2022	\$1.65
	HQ TELEPHONE	05/01/2022	\$74,129
30 S WALKER	HQ TELEPHONE	08/01/2022	\$4,019
	HQ TELEPHONE	10/01/2022	\$13,939
80401	HQ TELEPHONE	03/01/2023	\$50,040
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$143,78 <b>5</b>
(B)	Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$143.78
	יסומו כולווי וומוסמסמסוס אותו מווסן מליסטן מליסן וווס סמוסממוס	-	
Name and Address (A)			nt 2
1XU ENEKGY 650638	Purpose	Date	Amount
		(D)	(E)
DALLAS	lotal   Itemized Transactions with this Payee/Payer   Total Non   Itemized Transactions with this Davies		827 903
75265-0638	Total not Transactions with this Payee/Payer for This Schedule		\$20,47 <u>0</u> \$26,47 <del>0</del>
Type or Classification (B)		_	ed
ELECTRIC UTILITY COMPANY			
Name and Address (A)			
WOOD STEPHENS & O'NEIL YEAR END AUDIT/FORM 990	Purpose (C)	Date (D)	Amount (E)
63 RIDGLEA PL STE 318	YEAR END AUDIT/FORM 990	07/01/2022	\$17,500
	AUDII SERVICES AIND IANES	00/01/2022	000,70
X   76116	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Dayea/Dayer		\$25,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,650
CPA FIRM			O.
Name and Address (A)			50
ZEEK INTERACTIVE	- asocial d	Date	Amount
18685 MAIN STREET	(2)	(D)	
HUNTINGTON BEACH CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$78,236
92648	Total of All Transactions with this Payee/Payer for This Schedule		\$78,236
Type or Classification (B)			
WEB DELELOPMENT			

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